AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			(If applicable)			
P00002	2007MAY23	SEE SCHE	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1103A			
U.S. ARMY TACOM LCMC		DCMA ATLANTA							
AMSTA-AQ-AHPC		2300 LAKE PAR	RK DRIVI	Ξ					
ANN BOAK (586)574-7250 WARREN, MICHIGAN 48397-5000		SUITE 300 SMYRNA GA							
HTTP://CONTRACTING.TACOM.ARMY.MIL		SMIRWA GA	50000						
WEAPON SYSTEM: WPN SYS: MC									
EMAIL: ANN.BOAK@US.ARMY.MIL			CD C	PAS NONE		PT HQ0338			
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.			
WINDWARD ENTERPRISES									
516-N BROWNS COVE ROAD				9B. Dated (See	Item 11)				
RIDGELAND, SC 29936-8178									
			X	10A. Modificat	tion Of Contrac	t/Order No.			
THE PROTEST OF A CALL PARTY	Design and the W. C.			W56HZV-07-P-	0891				
TYPE BUSINESS: Other Small Business	Performing in U.S.		1	10B. Dated (See Item 13)					
	Code OUKB6 Facility Code 2007MAY14								
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers									
is extended, is not extended.									
Offers must acknowledge receipt of this amo									
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						ndment on each copy of the			
ACKNOWLEDGMENT TO BE RECEIVE	0								
SPECIFIED MAY RESULT IN REJECTION									
change may be made by telegram or letter, p	provided each telegram or	letter makes reference	to the so	olicitation and t	his amendment,	and is received prior to the			
opening hour and date specified.	nuired) Dayment will be	made by Flectroni	a Funde	Transfer					
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer NO CHANGE TO OBLIGATION DATA									
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS				
A. This Change Order is Issued Pursua	nt To:				anges Set Forth	In Item 14 Are Made In			
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Order		The Administrative Ch	anges (si	uch as changes i	in paving office.	appropriation data, etc.)			
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is En	The Authority of FAR 43.10	03(b).			1.0 8				
C. This Supplemental Agreement is En	tereu into Pursuant 10 Au	mority Or:							
D. Other (Specify type of modification a	and authority)								
- <u></u>	E. IMPORTANT: Contractor is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	olicitation	n/contract subje	ct matter where	e feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 1	0A. as he	eretofore change	ed. remains unc	hanged and in full force			
and effect.			,	g		g			
15A. Name And Title Of Signer (Type or print)			Of Contracting	Officer (Type o	r print)			
		DARYL F. W DARYL.F.WI		ARMY.MIL (586	5)574-7196				
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed			
		D _{vv}		/CTCMED /		20071112222			
(Signature of person authorized to sign)	-	By(Sig	nature o	/SIGNED/ of Contracting C	Officer)	2007MAY23			
NSN 7540-01-152-8070	<u> </u>	30-105-02				ORM 30 (REV. 10-83)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-0891

MOD/AMD P00002

Page 2 of 3

Name of Offeror or Contractor: WINDWARD ENTERPRISES

SUPPLEMENTAL INFORMATION

The purpose of Modification P00002 is to correct a typing error in Modification P00001. The top line should read, "Modification P00001 to Purchase Order W56HZV-07-P-0891 is to exercise the entire option of 99 each for CLIN 0004AAat the unit price specified in Section B."

All other terms and conditions remain the same.

*** END OF NARRATIVE A 0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0891

MOD/AMD P00002

Page 3 **of** 3

Name of Offeror or Contractor: WINDWARD ENTERPRISES

SUPPLIES ON SERVICES AND PRICES/COSTS HOUR: BUSHING, FIPE PROS: BUTY-8-1581 FROM AND: 01 ACRN: AA ANS CD: 376-01 Chescristion/Scores./Mack.Statement TOP CRAMING MR: NO TOP Packeding and Marking PACKACHIN/PACKING/SERVICESTICATIONS: BUE PACKACHING REQUESTREETS CLAUSE OUT: TAIR: 001 LOVE PRESENTED COMMERCIAL ACCEPTANCE: Chigs: ACCEPTANCE: dwigin	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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NOUN: BUSHING, PIPE PRON: EH7Y6613EH PRON AMD: 01 ACRN: AA AMS CD: 070011 Description/Specs./Work Statement TOP DRAWING NR: NO TDP Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance						
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